Advertiser Ref

CONTRACT



KGCW 5000 Riverside Dr Building 5 Suite 200 David Norris Irving, TX 75039 (309) 786-5441

And:

Screen Strategies Media 11150 Fairfax Blvd Suite 505 Fairfax, VA 22030

8	Contract / Re	Contract / Revision		Alt Order #	<u> </u>			
	2215192	1						
Advertiser					Original Date / Revision			
POL/Elizabeth Warren/	President/US/D	em	1	0/31/19	/ 10/31/19			
Contract Dates	Estimate #							
01/06/20 - 01/12/20	5275							
Product			-					
ELIXABETH WARREN								
	Billing Cycle	Billing	lling Calendar roadcast count Executive GCW Local House		Cash/Trade			
	EOM/EOC	Broado			Cash			
	Property	Accour			Sales Office			
	KGCW	KGCW			Quad Cities Loc			
	Special Handling							
	Demographic							
	Households							
	Agy Code	Adverti	iser (Code	Product 1/2			

Agency Ref

*Line Ch. Otad Data Fad Data David Con	Start/End	Spots/	T 0		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	TypeS	pots	Amount
N 1 KGCW 01/10/20 01/10/20 JUDGE MATHIS Start Date End Date Weekdays Spots/Week Week: 01/06/20 01/12/20 F 1	M-F 10-11a <u>Rate</u> \$10.00	:30	NM	1	\$10.00
N 2 KGCW 01/08/20 01/08/20 PEOPLE'S COURT Start Date End Date Weekdays Spots/Week Week: 01/06/20 01/12/20 w 1	M-F 11a-12p <u>Rate</u> \$15.00	:30	NM	1	\$15.00
N 3 KGCW 01/07/20 01/07/20 LMS <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 01/06/20 01/12/20 -T 1	M-F 6-630p <u>Rate</u> \$15.00	:30	MM	1	\$15.00
N 4 KGCW 01/06/20 01/10/20 2.5 MEN Start Date End Date Weekdays Spots/Week Week: 01/06/20 01/12/20 11111 5	M-F 9p-10p <u>Rate</u> \$30.00	:30	NM	5	\$150.00
N 5 KGCW 01/06/20 01/10/20 LMS Start Date End Date Weekdays Spots/Week Week: 01/06/20 01/12/20 11111 5	M-F 10-1030p <u>Rate</u> \$20.00	:30	NM	5	\$100.00
N 6 KGCW 01/11/20 01/11/20 LMS Start Date End Date Weekdays Spots/Week Week: 01/06/20 01/12/20 S- 1	Sa 10-1030p <u>Rate</u> \$15.00	:30	ММ	1	\$15.00
N 7 KGCW 01/12/20 01/12/20 LMS Start Date End Date Weekdays Spots/Week Week: 01/06/20 01/12/20 S 1	Su 10-1030p <u>Rate</u> \$15.00	:30	NM	1	\$15.00
		Totals	-	15	\$320.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun	
12/30/19 -01/12/20	15	\$320.00	(\$48.00)	\$272.00	
Totals	15	\$320.00	(\$48.00)	\$272.00	

Date:	
	_
	Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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